

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION
WATERSHED MANAGEMENT PROGRAM

FACILITY INSPECTION REPORT

INSPECTION DATE: 2/28/03 TIME: 1230 WDID: Non Filer

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: Eric Becker + Shane Landry

(RWQCB)

Ryland Homes
NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE

OWNER CONTACT NAME AND PHONE #

Serenada
FACILITY OR DEVELOPER NAME (if different from owner)

FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

Nutmeg / Jackson
FACILITY STREET ADDRESS

Marrieta, CA
FACILITY CITY AND STATE

APPLICABLE WATER QUALITY LICENSING REQUIREMENTS

- ☒ MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CAS0108758, CAS0108740 or CAS0108766
☒ GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000002 - CONSTRUCTION
☐ GENERAL PERMIT ORDER NO. 99-06-DWQ, NPDES NO. CAS000003 - CALTRANS
☐ GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS
☐ GENERAL OR INDIVIDUAL WAIVER OF WASTE DISCHARGE REQUIREMENTS
☐ SECTION 401 WATER QUALITY CERTIFICATION
☐ CWC SECTION 13264

INSPECTION TYPE (Check One)

- A1 ☐ "A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)
B1 ☐ "B" type compliance--A routine nonsampling inspection. (EPA Type C)
02 ☐ Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.
03 ☐ Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.
04 ☐ Complaint--Inspection made in response to a complaint.
05 ☐ Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.
06 ☐ No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water.
07 ☐ Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT I or NOT C - circle one).
08 ☐ Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance.

INSPECTION FINDINGS

Y Were violations noted during this inspection? (Yes/No/Pending Sample Results)

N Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form

I. COMPLIANCE HISTORY:

- Pumping sediment from water without
filter on 1/28/03
- RB inspection on 2/13/02. Observed discharge
+ BMP failure.

ACTIVITY: Ryland - Serenada (WDID) Nbr. Filer INSPECTION DATE: 2/28/03

II. FINDINGS

- Discharge of sediment laden without filtration from various sediment basins (Photos 1+2)
- Failure to maintain bags after slope failure on eastern area of project (Photo 3)
- Gravel bags on operational storm drain inlets have been pulled (Photo 4)
- Failed BMPs on-site have not yet been replaced/maintained
- Ryland Homes has not filed a NOI for the project

III. RECOMMENDATIONS AND ADDITIONAL COMMENTS.

- File NOI
- Prevent illegal discharges from sedimentation basins and other areas
- Implement/maintain effective combination of sediment + erosion control BMPs.

iv. SIGNATURE SECTION

Inspection Report
received by :

FACILITY REPRESENTATIVE	SIGNATURE	TITLE	DATE
<u>Eric Becker</u>	<u>Eric Becker</u>	<u>2/28/03</u>	<u>2/28/03</u>
STAFF INSPECTOR	SIGNATURE	INSPECTION DATE	

VI. (For internal use only)

Reviewed by Supervisor: <u>Raluit Marris</u>	Date <u>3-10-03</u>
cc: Jeremy Johnstone (EPA), John Norton (SWRCB), <u>City</u> Storm Drain Enforcer	
Inter-office Referral: 1) _____ 2) _____ 3) _____ 4) _____ 5) _____	